5/23

DART AEROSPACE LTD	Work Order:	23484
Description: Strut	Part Number:	D2562-003
O4.09.27 CT 6/16 if 09.09.27  Drawing: D2562 Rev. B1 D2727 Rev. A1	Qty:	10

Step	Location	Procedure	Ву	Date	Qty
1	EXPEDITING	Open W/O	1 X		
			177	05.96,06	10
2	METAL \	Punch 304/316/318-2B Seamless Tubing, 1/2" O.D. x	T		
		0.035" wall to length as per Dwg D2562			
		Batch <u>M17495</u>	1'/	5-06-21	100
		· · · · · · · · · · · · · · · · · · ·		75 06 21	10
3	METAL	Bend end as per Dwg D2562	1		
		Angle "D"	4	05.06.21	10
			<i>v</i>	05.00.21	10
4	METAL	Deburr		- / 01	
			00	05.06.21	10
5	QC	Inspect Level 5	10		
		•	1 1	25-06-23	10
6 A	FINISHING	Powder coat white (Ref. 4.3.5.2) as per QSI 005 4.3	11	d 11 12	10
6 B	<b>ଉ</b> C3	Inspect powder coat	PVI	05 00 75	10
7	STORES	Bag and Tag	11	95,06.29	10
			Di	05/04/24	10
8	EXPEDITING	Close W/O 8.83	70	- 5154/24	10
		Inspect level 21			
		Cost / Part 934 \$ 65,106.28	12	2-1,60	
	<u></u>	75,00.78	<b>4</b> 1_	US/06/27	10

Rev Date Change Revised By Approved 97.03.05 New Issue Α KS KS В 98.10.29 Updated material, drawing revision Added Inspection, Re-format Added dwg Rev.B1 and finish С 99.06.16 DM NG D 02.04.15

RELEASED

Oz/04/15.

72F

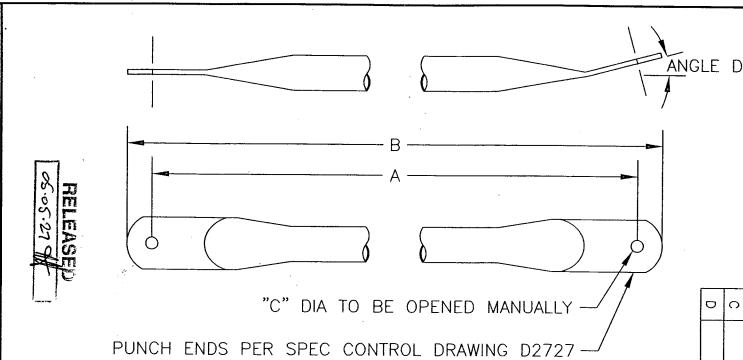
186

## Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES											
		PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector						
				-									

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE STE		Description of NC	Corrective Action Section B				Annroyal	Annraval			
DATE	STEP	Section A	Initial Design Mgr	Action Description Sign & Date		Verification Section C	Approval Design Mgr	Approval QC Inspector			
		·									
		N. ye									
		· · · · · · · · · · · · · · · · · · ·									

Part No:	PAR #:	Fault Category:	NCR:	Yes	No	DQA:	Date:
NOTE: Date & initial all entries				QA: N	/C C	osed:	Date:



PART #	DIM A	DIM B	DIA C	ANG D
D2562-001	19.68	20.48		10
D2562-003	20.37	21.17	. —	18
D2562-005	29.00	29.80		30
D2562-007	19.22	20.02		0
D2562-011	25.79	26.59		16
D2562-013	26.63	27.43	_	24
· ·	4 .			

**GENERAL NOTES** 

WORK ORDER

COPY COPY

**Z**O.

- 1) MATERIAL: AISI 304/316/318 SS 0.500 OD X 0.035 WALL (REF DART SPEC. M304TR0.500W.035) ENSURE SEAMLESS TUBE IS USED
- 2) FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3
- 3) TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES



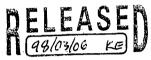
18 96.05.01 98.10.15 02.06.05 05.05.18	CP	RF	DARI ALROSPACE LID
05.18	CHECKED	APPROVED.	DRAWING NO. D2562
	DATE	-	חורכ
	05.05.18		STRUT
	⊳	96.05.01	NEW ISSUE
C 02.06.05 ADD -005; ADD F	B	98.10.15	UPDATED MATERIA
D 05.05.18 ADD -007/-011	C	02.06.05	ADD -005; ADD
	 D	05.05.18	ADD -007/-011,

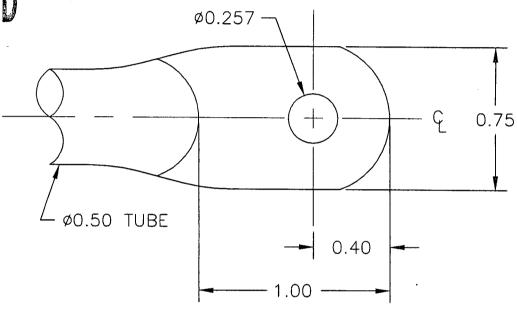


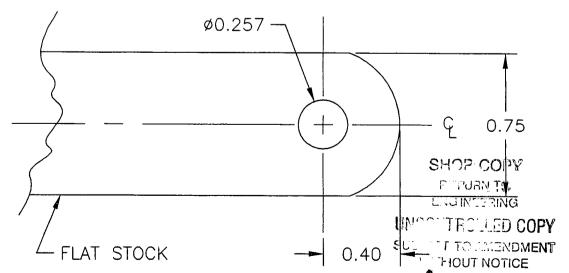


DESIG	KE	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECH	รีกิญ	APPROVED	DRAWING NO. D2727 SHEET	REV. A
	g i ligg	91	JICL!	1 OF 1
DATE		,	TITLE	SCALE
97.1	1.24		PUNCH DT8012 SPEC CONTROL	2:1
Α		97.11.24	NEW ISSUE	
AI	ACP	01.12.20	ADD TOLERANCE NOTE	

## SPECIFICATION CONTROL DRAWING







. NOTE: TOLERANCES ARE PER DART QSI OIB UNLESS OTHER WISE NOTED.

ARK ORDER

NO. 23484

## Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Jun 03, 2005 10:33 am

Work Order No : 0023484

Project Name : D2562-003 Project For : WK523

Work Order Type : Main Main WO Number :

House Part Number: D2562-003

Description : Strut Manufactured : Yes

Amount Req'd: 10
Amount Done: 0
Start Date: 06-03-05

Est Finish Date : 06-24-05

Act Finish Date : Drawings Reqd : No

Ok for Approval : Approval Rec'd :

Department Code: Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

Order Entry No : OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours Engineering Cost	:	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Production Hours Production Cost	:	0.00	0.00	0.00 0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00	0.00	0.00
Packaging Cost OverHead Hours	:	0.00	0.00 0.00	0.00 0.00		
OverHead Cost CNC Hours	:	0.00	0.00	0.00 0.00	0.00	0.00
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours Misc.	:	0.00	0.00	0.00	0.00	0.00
Burden	:	0.00	0.00	0.00		
m i l de el		=======	========	======		
Total Cost Mark up	:	0.00	0.00	0.00		
Selling Cost	:	0.00	0.00			

Estimated Actual 0.00 Labour Hrs/Amount Done : 0.00 0.00 0.00 Profits/(Loss) :